

Intragovernmental Reporting & Analysis System
Comparative Status of Disposition Report
Fiscal Year End 2005

Reporting Agency 31-U.S. Nuclear Regulatory Commission

| Trading Partner/ Reciprocal Category | | Reported Amount | Material Difference | Adjustments* | Adjusted Reporting | Unknown/ Unreconciled | Explanation(s) |
|---|--|--------------------|------------------------|--------------|-----------------------|--------------------------|-----------------------------------|
| Partner 89-Department of Energy | | | | | | | |
| RC 19-Appropriation Transfers In/Out | Reporting Agency | \$0 | | \$0 | \$0 | | Accounting Methodology Difference |
| | Trading Partner | \$69,000,000 | \$69,000,000 | \$0 | \$69,000,000 | \$69,000,000 | Accounting Methodology Difference |
| | Reporting Agency Basis of Accounting: Not Stated | | | | | | |
| | Trading Partner Basis of Accounting: NRC uses SGL 3102. DOE uses SGL 5765. | | | | | | |
| | Reporting Agency Remarks: NRC records the Nuclear Waste Fund (NWF) in USSGL 3102. DOE records this amount in USSGL 5765. | | | | | | |
| Partner 89-Department of Energy | | | | | | | |
| Expended Appropriated Transfers In/Out | Reporting Agency | \$68,498,000 | | \$0 | \$68,498,000 | | Accounting Methodology Difference |
| | Trading Partner | \$0 | \$68,498,000 | \$0 | \$0 | \$68,498,000 | Accounting Methodology Difference |
| | Reporting Agency Basis of Accounting: Not Stated | | | | | | |
| | Trading Partner Basis of Accounting: NRC uses SGL 3102. DOE uses SGL 5765. | | | | | | |
| | Reporting Agency Remarks: NRC records the Nuclear Waste Fund (NWF) in USSGL 3102. DOE records this amount in USSGL 5765. | | | | | | |

*Represents 'accounting error' and 'current year timing' differences only.